

## Balance Sheet

As of March 31, 2023

		TOTAL
<b>ASSETS</b>		
Current Assets		
Bank Accounts		\$ -1,021.16
Other Current Assets		\$91,250.00
<b>Total Current Assets</b>		<b>\$90,228.84</b>
Fixed Assets		\$593,053.94
Other Assets		\$2,229.28
<b>TOTAL ASSETS</b>		<b>\$685,512.06</b>
<b>LIABILITIES AND EQUITY</b>		
Liabilities		
Current Liabilities		
Credit Cards		\$175,396.86
Other Current Liabilities		\$7,739.95
<b>Total Current Liabilities</b>		<b>\$183,136.81</b>
Long-Term Liabilities		\$775,000.00
<b>Total Liabilities</b>		<b>\$958,136.81</b>
Equity		\$ -272,624.75
<b>TOTAL LIABILITIES AND EQUITY</b>		<b>\$685,512.06</b>